

**SECRET**

5293

25X1

Copy 5 of 5  
12 April 1956

MEMORANDUM FOR: Finance Division Accounts Branch

SUBJECT : 25 - 31 March 1956 - Travel Claim for Period

~~XXXX~~1. It is requested that subject (employee's - ~~388.68~~ - enlisted man's) 144.1 account be credited in the amount of \$388.68. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
20 March 1956	\$400.00	\$388.68

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$388.68. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-001 Proj 405-36	6-1004-10-001	256	02.1	\$388.68

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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